



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Valley Township and Road & Bridge **County:** STARK

Population: 398 **Equalized Assessed Valuation:** \$10,906,570 **Unit Code:** 087/070/01

Appropriation or Budget: \$222,805 **Accounting Method:** Cash

Employees: Full Time: Part Time: 12 **Salaries Paid:** \$15,065

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$174,355	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$438	\$156	\$100
Revenue Collected During FY 00:	\$95,498	\$549,926	\$254,032
Expenditures During FY 00:	\$110,320	\$524,190	\$234,870
Per Capita Revenue:	\$240	\$127	\$89
Per Capita Expenditures:	\$277	\$117	\$80
Revenues over (under) Expenditures:	-\$14,822	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	144.61%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$159,533	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$401	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Vance Township and Road & Bridge **County:** VERMILION

Population: 1,200 **Equalized Assessed Valuation:** \$12,482,417 **Unit Code:** 092/190/01

Appropriation or Budget: \$221,942 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: 8 **Salaries Paid:** \$50,526

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$204,527	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$170	\$156	\$100
Revenue Collected During FY 00:	\$173,054	\$549,926	\$254,032
Expenditures During FY 00:	\$109,716	\$524,190	\$234,870
Per Capita Revenue:	\$144	\$127	\$89
Per Capita Expenditures:	\$91	\$117	\$80
Revenues over (under) Expenditures:	\$63,338	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	244.14%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$267,865	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$223	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Vandalia Township and Road & Bridge **County:** FAYETTE

Population: 6,114 **Equalized Assessed Valuation:** \$44,258,953 **Unit Code:** 026/180/01

Appropriation or Budget: \$671,050 **Accounting Method:** Cash With Assets

Employees: Full Time: 3 Part Time: 10 **Salaries Paid:** \$95,211

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$322,797	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$53	\$156	\$100
Revenue Collected During FY 00:	\$212,489	\$549,926	\$254,032
Expenditures During FY 00:	\$202,705	\$524,190	\$234,870
Per Capita Revenue:	\$35	\$127	\$89
Per Capita Expenditures:	\$33	\$117	\$80
Revenues over (under) Expenditures:	\$9,784	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	164.07%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$332,581	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$54	\$169	\$112
Total Reserved Funds:	\$91,865	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Venedy Township and Road & Bridge **County:** WASHINGTON

Population: 434 **Equalized Assessed Valuation:** \$3,059,969 **Unit Code:** 095/160/01

Appropriation or Budget: \$127,535 **Accounting Method:** Cash

Employees: Full Time: Part Time: 4 **Salaries Paid:** \$2,781

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$93,535	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$216	\$900	\$164
Revenue Collected During FY 00:	\$40,894	\$101,034	\$95,852
Expenditures During FY 00:	\$31,162	\$89,290	\$82,564
Per Capita Revenue:	\$94	\$837	\$153
Per Capita Expenditures:	\$72	\$861	\$129
Revenues over (under) Expenditures:	\$9,732	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	331.39%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$103,267	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$238	\$881	\$187
Total Reserved Funds:	\$103,267	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Venice Township and Road & Bridge **County:** MADISON

Population: 9,500 **Equalized Assessed Valuation:** \$28,503,992 **Unit Code:** 057/230/01

Appropriation or Budget: \$698,058 **Accounting Method:** Modified Accrual

Employees: Full Time: 5 Part Time: 5 **Salaries Paid:** \$185,024

Data Category: TOWNSHIPS **Fiscal Year End:** 3/25/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$435,037	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$46	\$156	\$100
Revenue Collected During FY 00:	\$356,520	\$549,926	\$254,032
Expenditures During FY 00:	\$379,028	\$524,190	\$234,870
Per Capita Revenue:	\$38	\$127	\$89
Per Capita Expenditures:	\$40	\$117	\$80
Revenues over (under) Expenditures:	-\$22,508	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	108.84%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$412,529	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$43	\$169	\$112
Total Reserved Funds:	\$98,171	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Vergennes Township and Road & Bridge **County:** JACKSON

Population: 630 **Equalized Assessed Valuation:** \$3,903,516 **Unit Code:** 039/160/01

Appropriation or Budget: \$50,695 **Accounting Method:** Cash

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$9,670

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$44,440	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$71	\$900	\$164
Revenue Collected During FY 00:	\$34,614	\$101,034	\$95,852
Expenditures During FY 00:	\$31,980	\$89,290	\$82,564
Per Capita Revenue:	\$55	\$837	\$153
Per Capita Expenditures:	\$51	\$861	\$129
Revenues over (under) Expenditures:	\$2,634	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	152.40%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$48,739	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$77	\$881	\$187
Total Reserved Funds:	\$33,815	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Vermillion Township and Road & Bridge **County:** LASALLE

Population: 313 **Equalized Assessed Valuation:** \$6,897,249 **Unit Code:** 050/350/01

Appropriation or Budget: \$67,526 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 1 **Salaries Paid:** \$17,355

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$94,205	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$301	\$900	\$164
Revenue Collected During FY 00:	\$58,384	\$101,034	\$95,852
Expenditures During FY 00:	\$54,868	\$89,290	\$82,564
Per Capita Revenue:	\$187	\$837	\$153
Per Capita Expenditures:	\$175	\$861	\$129
Revenues over (under) Expenditures:	\$3,516	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	178.10%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$97,721	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$312	\$881	\$187
Total Reserved Funds:	\$86,517	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Vermont Township and Road & Bridge **County:** FULTON

Population: 1,275 **Equalized Assessed Valuation:** \$7,541,474 **Unit Code:** 029/230/01

Appropriation or Budget: \$260,416 **Accounting Method:** Cash

Employees: Full Time: Part Time: 9 **Salaries Paid:** \$38,989

Data Category: TOWNSHIPS **Fiscal Year End:** 3/30/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$437,492	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$343	\$156	\$100
Revenue Collected During FY 00:	\$247,119	\$549,926	\$254,032
Expenditures During FY 00:	\$221,607	\$524,190	\$234,870
Per Capita Revenue:	\$194	\$127	\$89
Per Capita Expenditures:	\$174	\$117	\$80
Revenues over (under) Expenditures:	\$25,512	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	208.93%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$463,004	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$363	\$169	\$112
Total Reserved Funds:	\$463,004	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Vernon Township and Road & Bridge **County:** LAKE

Population: 55,000 **Equalized Assessed Valuation:** \$2,484,963,779 **Unit Code:** 049/130/01

Appropriation or Budget: \$4,690,735 **Accounting Method:** Cash With Assets

Employees: Full Time: 20 Part Time: 40 **Salaries Paid:** \$862,749

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$3,295,650	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$60	\$156	\$100
Revenue Collected During FY 00:	\$3,079,328	\$549,926	\$254,032
Expenditures During FY 00:	\$2,857,060	\$524,190	\$234,870
Per Capita Revenue:	\$56	\$127	\$89
Per Capita Expenditures:	\$52	\$117	\$80
Revenues over (under) Expenditures:	\$222,268	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	123.13%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$3,517,918	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$64	\$169	\$112
Total Reserved Funds:	\$20,000	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Versailles Township and Road & Bridge **County:** BROWN

Population: 854 **Equalized Assessed Valuation:** \$4,704,450 **Unit Code:** 005/090/01

Appropriation or Budget: \$89,305 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 8 **Salaries Paid:** \$36,041

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$72,478	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$85	\$900	\$164
Revenue Collected During FY 00:	\$76,746	\$101,034	\$95,852
Expenditures During FY 00:	\$71,300	\$89,290	\$82,564
Per Capita Revenue:	\$90	\$837	\$153
Per Capita Expenditures:	\$83	\$861	\$129
Revenues over (under) Expenditures:	\$5,446	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	109.29%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$77,924	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$91	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Victor Township and Road & Bridge **County:** DEKALB

Population: 413 **Equalized Assessed Valuation:** \$12,132,930 **Unit Code:** 019/190/01

Appropriation or Budget: \$132,955 **Accounting Method:** Cash

Employees: Full Time: Part Time: 9 **Salaries Paid:** \$23,424

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$81,759	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$198	\$900	\$164
Revenue Collected During FY 00:	\$103,880	\$101,034	\$95,852
Expenditures During FY 00:	\$76,923	\$89,290	\$82,564
Per Capita Revenue:	\$252	\$837	\$153
Per Capita Expenditures:	\$186	\$861	\$129
Revenues over (under) Expenditures:	\$26,957	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	141.33%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$108,716	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$263	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Victoria Township and Road & Bridge **County:** KNOX

Population: 400 **Equalized Assessed Valuation:** \$5,173,850 **Unit Code:** 048/200/01

Appropriation or Budget: \$99,912 **Accounting Method:** Cash With Assets

Employees: Full Time: 8 Part Time: 5 **Salaries Paid:** \$26,100

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$148,763	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$372	\$900	\$164
Revenue Collected During FY 00:	\$94,812	\$101,034	\$95,852
Expenditures During FY 00:	\$67,888	\$89,290	\$82,564
Per Capita Revenue:	\$237	\$837	\$153
Per Capita Expenditures:	\$170	\$861	\$129
Revenues over (under) Expenditures:	\$26,924	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	258.79%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$175,687	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$439	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$92,250	\$7,348	\$
Per Capita Debt:	\$231	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Vienna Township and Road & Bridge **County:** GRUNDY

Population: 575 **Equalized Assessed Valuation:** \$12,172,718 **Unit Code:** 032/160/01

Appropriation or Budget: \$195,796 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 13 **Salaries Paid:** \$26,845

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$115,689	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$201	\$900	\$164
Revenue Collected During FY 00:	\$226,385	\$101,034	\$95,852
Expenditures During FY 00:	\$239,476	\$89,290	\$82,564
Per Capita Revenue:	\$394	\$837	\$153
Per Capita Expenditures:	\$416	\$861	\$129
Revenues over (under) Expenditures:	-\$13,091	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	42.84%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$102,598	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$178	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$119,104	\$7,348	\$
Per Capita Debt:	\$207	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Vinegar Hill Township and Road & Bridge **County:** JO DAVIESS

Population: 267 **Equalized Assessed Valuation:** \$3,368,182 **Unit Code:** 043/190/01

Appropriation or Budget: \$54,962 **Accounting Method:** Cash

Employees: Full Time: Part Time: 6 **Salaries Paid:** \$6,160

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$59,053	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$221	\$900	\$164
Revenue Collected During FY 00:	\$61,954	\$101,034	\$95,852
Expenditures During FY 00:	\$40,449	\$89,290	\$82,564
Per Capita Revenue:	\$232	\$837	\$153
Per Capita Expenditures:	\$151	\$861	\$129
Revenues over (under) Expenditures:	\$21,505	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	199.16%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$80,558	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$302	\$881	\$187
Total Reserved Funds:	\$69,453	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Viola Township and Road & Bridge **County:** LEE

Population: 400 **Equalized Assessed Valuation:** \$11,024,920 **Unit Code:** 052/200/01

Appropriation or Budget: \$118,660 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 10 **Salaries Paid:** \$33,486

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$132,774	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$332	\$900	\$164
Revenue Collected During FY 00:	\$84,557	\$101,034	\$95,852
Expenditures During FY 00:	\$81,875	\$89,290	\$82,564
Per Capita Revenue:	\$211	\$837	\$153
Per Capita Expenditures:	\$205	\$861	\$129
Revenues over (under) Expenditures:	\$2,682	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	165.44%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$135,456	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$339	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Virden Township and Road & Bridge **County:** MACOUPIN

Population: 3,600 **Equalized Assessed Valuation:** \$26,684,698 **Unit Code:** 056/250/01

Appropriation or Budget: \$324,710 **Accounting Method:** Cash

Employees: Full Time: 3 Part Time: 7 **Salaries Paid:** \$57,871

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$201,970	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$56	\$156	\$100
Revenue Collected During FY 00:	\$168,389	\$549,926	\$254,032
Expenditures During FY 00:	\$142,866	\$524,190	\$234,870
Per Capita Revenue:	\$47	\$127	\$89
Per Capita Expenditures:	\$40	\$117	\$80
Revenues over (under) Expenditures:	\$25,523	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	159.24%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$227,493	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$63	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Virgil Township and Road & Bridge **County:** KANE

Population: 2,081 **Equalized Assessed Valuation:** \$41,545,362 **Unit Code:** 045/160/01

Appropriation or Budget: \$381,062 **Accounting Method:** Cash With Assets

Employees: Full Time: 8 Part Time: 10 **Salaries Paid:** \$73,477

Data Category: TOWNSHIPS **Fiscal Year End:** 3/1/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$438,341	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$211	\$156	\$100
Revenue Collected During FY 00:	\$199,506	\$549,926	\$254,032
Expenditures During FY 00:	\$185,465	\$524,190	\$234,870
Per Capita Revenue:	\$96	\$127	\$89
Per Capita Expenditures:	\$89	\$117	\$80
Revenues over (under) Expenditures:	\$14,041	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	243.92%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$452,382	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$217	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$61,000	\$100,396	\$
Per Capita Debt:	\$29	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Virginia Township and Road & Bridge **County:** CASS

Population: 2,043 **Equalized Assessed Valuation:** \$14,781,783 **Unit Code:** 009/110/01

Appropriation or Budget: \$153,065 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$35,079

Data Category: TOWNSHIPS **Fiscal Year End:** 2/28/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$334,369	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$164	\$900	\$164
Revenue Collected During FY 00:	\$118,321	\$101,034	\$95,852
Expenditures During FY 00:	\$81,459	\$89,290	\$82,564
Per Capita Revenue:	\$58	\$837	\$153
Per Capita Expenditures:	\$40	\$861	\$129
Revenues over (under) Expenditures:	\$36,862	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	455.73%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$371,231	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$182	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Waddams Township and Road & Bridge **County:** STEPHENSON

Population: 892 **Equalized Assessed Valuation:** \$10,273,551 **Unit Code:** 089/160/01

Appropriation or Budget: \$181,276 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$27,517

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 3

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$92,778	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$104	\$900	\$164
Revenue Collected During FY 00:	\$123,885	\$101,034	\$95,852
Expenditures During FY 00:	\$98,705	\$89,290	\$82,564
Per Capita Revenue:	\$139	\$837	\$153
Per Capita Expenditures:	\$111	\$861	\$129
Revenues over (under) Expenditures:	\$25,180	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	119.51%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$117,958	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$132	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Wade Township and Road & Bridge **County:** CLINTON

Population: 1,792 **Equalized Assessed Valuation:** \$10,640,902 **Unit Code:** 014/140/01

Appropriation or Budget: \$211,800 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 11 **Salaries Paid:** \$37,187

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$102,942	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$57	\$156	\$100
Revenue Collected During FY 00:	\$132,184	\$549,926	\$254,032
Expenditures During FY 00:	\$113,626	\$524,190	\$234,870
Per Capita Revenue:	\$74	\$127	\$89
Per Capita Expenditures:	\$63	\$117	\$80
Revenues over (under) Expenditures:	\$18,558	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	106.93%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$121,500	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$68	\$169	\$112
Total Reserved Funds:	\$121,500	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Wade Township and Road & Bridge **County:** JASPER

Population: 4,500 **Equalized Assessed Valuation:** \$38,444,295 **Unit Code:** 040/100/01

Appropriation or Budget: \$458,325 **Accounting Method:** Cash

Employees: Full Time: 5 Part Time: 14 **Salaries Paid:** \$159,645

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$504,080	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$112	\$156	\$100
Revenue Collected During FY 00:	\$407,283	\$549,926	\$254,032
Expenditures During FY 00:	\$404,015	\$524,190	\$234,870
Per Capita Revenue:	\$91	\$127	\$89
Per Capita Expenditures:	\$90	\$117	\$80
Revenues over (under) Expenditures:	\$3,268	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	125.58%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$507,348	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$113	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Waldo Township and Road & Bridge **County:** LIVINGSTON

Population: 330 **Equalized Assessed Valuation:** \$8,900,000 **Unit Code:** 053/300/01

Appropriation or Budget: \$48,154 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$13,572

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$43,941	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$133	\$900	\$164
Revenue Collected During FY 00:	\$132,467	\$101,034	\$95,852
Expenditures During FY 00:	\$136,379	\$89,290	\$82,564
Per Capita Revenue:	\$401	\$837	\$153
Per Capita Expenditures:	\$413	\$861	\$129
Revenues over (under) Expenditures:	-\$3,912	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	29.35%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$40,029	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$121	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Walker Township and Road & Bridge **County:** HANCOCK

Population: 365 **Equalized Assessed Valuation:** \$3,918,671 **Unit Code:** 034/220/01

Appropriation or Budget: \$199,900 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$18,455

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$233,717	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$640	\$900	\$164
Revenue Collected During FY 00:	\$77,241	\$101,034	\$95,852
Expenditures During FY 00:	\$51,968	\$89,290	\$82,564
Per Capita Revenue:	\$212	\$837	\$153
Per Capita Expenditures:	\$142	\$861	\$129
Revenues over (under) Expenditures:	\$25,273	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	498.36%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$258,990	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$710	\$881	\$187
Total Reserved Funds:	\$43,909	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Walkerville Township and Road & Bridge **County:** GREENE

Population: 260 **Equalized Assessed Valuation:** \$3,690,120 **Unit Code:** 031/100/01

Appropriation or Budget: \$116,793 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 1 **Salaries Paid:** \$25,503

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$90,817	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$349	\$900	\$164
Revenue Collected During FY 00:	\$65,883	\$101,034	\$95,852
Expenditures During FY 00:	\$50,263	\$89,290	\$82,564
Per Capita Revenue:	\$253	\$837	\$153
Per Capita Expenditures:	\$193	\$861	\$129
Revenues over (under) Expenditures:	\$15,620	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	211.76%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$106,437	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$409	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Wall Township and Road & Bridge **County:** FORD

Population: 250 **Equalized Assessed Valuation:** \$6,800,000 **Unit Code:** 027/120/01

Appropriation or Budget: \$74,769 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$23,473

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$122,820	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$491	\$900	\$164
Revenue Collected During FY 00:	\$88,562	\$101,034	\$95,852
Expenditures During FY 00:	\$128,489	\$89,290	\$82,564
Per Capita Revenue:	\$354	\$837	\$153
Per Capita Expenditures:	\$514	\$861	\$129
Revenues over (under) Expenditures:	-\$39,927	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	64.51%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$82,893	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$332	\$881	\$187
Total Reserved Funds:	\$255,000	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Wallace Township and Road & Bridge **County:** LASALLE

Population: 508 **Equalized Assessed Valuation:** \$13,103,588 **Unit Code:** 050/360/01

Appropriation or Budget: \$145,000 **Accounting Method:** Cash

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$24,375

Data Category: TOWNSHIPS **Fiscal Year End:** 3/1/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$81,092	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$160	\$900	\$164
Revenue Collected During FY 00:	\$145,882	\$101,034	\$95,852
Expenditures During FY 00:	\$128,963	\$89,290	\$82,564
Per Capita Revenue:	\$287	\$837	\$153
Per Capita Expenditures:	\$254	\$861	\$129
Revenues over (under) Expenditures:	\$16,919	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	76.00%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$98,011	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$193	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Walnut Township and Road & Bridge **County:** BUREAU

Population: 1,900 **Equalized Assessed Valuation:** \$20,900,000 **Unit Code:** 006/220/01

Appropriation or Budget: \$257,700 **Accounting Method:** Cash With Assets

Employees: Full Time: 7 Part Time: **Salaries Paid:** \$26,702

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$156,654	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$82	\$156	\$100
Revenue Collected During FY 00:	\$154,390	\$549,926	\$254,032
Expenditures During FY 00:	\$147,130	\$524,190	\$234,870
Per Capita Revenue:	\$81	\$127	\$89
Per Capita Expenditures:	\$77	\$117	\$80
Revenues over (under) Expenditures:	\$7,260	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	111.41%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$163,914	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$86	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Walnut Grove Township and Road & Bridge **County:** KNOX

Population: 824 **Equalized Assessed Valuation:** \$11,503,196 **Unit Code:** 048/210/01

Appropriation or Budget: \$110,890 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 9 **Salaries Paid:** \$36,719

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$153,323	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$186	\$900	\$164
Revenue Collected During FY 00:	\$227,995	\$101,034	\$95,852
Expenditures During FY 00:	\$238,344	\$89,290	\$82,564
Per Capita Revenue:	\$277	\$837	\$153
Per Capita Expenditures:	\$289	\$861	\$129
Revenues over (under) Expenditures:	-\$10,349	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	59.99%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$142,974	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$174	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Walnut Grove Township and Road & Bridge **County:** MCDONOUGH

Population: 501 **Equalized Assessed Valuation:** \$11,799,918 **Unit Code:** 062/180/01

Appropriation or Budget: \$247,585 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 1 **Salaries Paid:** \$35,229

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$123,717	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$247	\$156	\$100
Revenue Collected During FY 00:	\$128,609	\$549,926	\$254,032
Expenditures During FY 00:	\$84,972	\$524,190	\$234,870
Per Capita Revenue:	\$257	\$127	\$89
Per Capita Expenditures:	\$170	\$117	\$80
Revenues over (under) Expenditures:	\$43,637	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	196.95%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$167,354	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$334	\$169	\$112
Total Reserved Funds:	\$84,423	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$20,491	\$100,396	\$
Per Capita Debt:	\$41	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Walshville Township and Road & Bridge **County:** MONTGOMERY

Population: 350 **Equalized Assessed Valuation:** \$4,761,728 **Unit Code:** 068/170/01

Appropriation or Budget: \$96,338 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 5 **Salaries Paid:** \$20,739

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$124,899	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$357	\$900	\$164
Revenue Collected During FY 00:	\$87,361	\$101,034	\$95,852
Expenditures During FY 00:	\$88,324	\$89,290	\$82,564
Per Capita Revenue:	\$250	\$837	\$153
Per Capita Expenditures:	\$252	\$861	\$129
Revenues over (under) Expenditures:	-\$963	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	140.32%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$123,936	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$354	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$5,834	\$7,348	\$
Per Capita Debt:	\$17	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Waltham Township and Road & Bridge **County:** LASALLE

Population: 585 **Equalized Assessed Valuation:** \$15,459,450 **Unit Code:** 050/370/01

Appropriation or Budget: \$159,560 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 9 **Salaries Paid:** \$25,290

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$106,539	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$182	\$900	\$164
Revenue Collected During FY 00:	\$84,374	\$101,034	\$95,852
Expenditures During FY 00:	\$80,180	\$89,290	\$82,564
Per Capita Revenue:	\$144	\$837	\$153
Per Capita Expenditures:	\$137	\$861	\$129
Revenues over (under) Expenditures:	\$4,194	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	138.11%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$110,733	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$189	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Wapella Township and Road & Bridge **County:** DEWITT

Population: 1,056 **Equalized Assessed Valuation:** \$14,481,089 **Unit Code:** 020/110/01

Appropriation or Budget: \$398,750 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 19 **Salaries Paid:** \$49,527

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$330,977	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$313	\$156	\$100
Revenue Collected During FY 00:	\$303,994	\$549,926	\$254,032
Expenditures During FY 00:	\$326,149	\$524,190	\$234,870
Per Capita Revenue:	\$288	\$127	\$89
Per Capita Expenditures:	\$309	\$117	\$80
Revenues over (under) Expenditures:	-\$22,155	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	94.69%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$308,822	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$292	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Wards Grove Township and Road & Bridge **County:** JO DAVIESS

Population: 282 **Equalized Assessed Valuation:** \$3,982,669 **Unit Code:** 043/200/01

Appropriation or Budget: \$42,049 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 3 **Salaries Paid:** \$7,850

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$103,572	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$367	\$900	\$164
Revenue Collected During FY 00:	\$59,596	\$101,034	\$95,852
Expenditures During FY 00:	\$36,550	\$89,290	\$82,564
Per Capita Revenue:	\$211	\$837	\$153
Per Capita Expenditures:	\$130	\$861	\$129
Revenues over (under) Expenditures:	\$23,046	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	346.42%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$126,618	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$449	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Warren Township and Road & Bridge **County:** JO DAVIESS

Population: 1,760 **Equalized Assessed Valuation:** \$16,026,699 **Unit Code:** 043/210/01

Appropriation or Budget: \$222,400 **Accounting Method:** Cash

Employees: Full Time: 3 Part Time: 5 **Salaries Paid:** \$52,345

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$140,835	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$80	\$156	\$100
Revenue Collected During FY 00:	\$117,231	\$549,926	\$254,032
Expenditures During FY 00:	\$128,460	\$524,190	\$234,870
Per Capita Revenue:	\$67	\$127	\$89
Per Capita Expenditures:	\$73	\$117	\$80
Revenues over (under) Expenditures:	-\$11,229	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	100.89%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$129,606	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$74	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Warren Township and Road & Bridge				County:	LAKE			
Population:	46,169		Equalized Assessed Valuation:	\$1,231,047,666		Unit Code:	049/140/01		
Appropriation or Budget:	\$9,674,350			Accounting Method:	Cash				
Employees:	Full Time:	39		Part Time:	32		Salaries Paid:	\$1,436,317	
Data Category:	TOWNSHIPS					Fiscal Year End:	3/1/00		
Data Range:	Appropriations Greater Than 200,000								
Blended Component Units Included:						1			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$6,903,629	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$150	\$156	\$100
Revenue Collected During FY 00:	\$6,021,592	\$549,926	\$254,032
Expenditures During FY 00:	\$6,647,827	\$524,190	\$234,870
Per Capita Revenue:	\$130	\$127	\$89
Per Capita Expenditures:	\$144	\$117	\$80
Revenues over (under) Expenditures:	-\$626,235	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	94.43%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$6,277,394	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$136	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,200,000	\$100,396	\$
Per Capita Debt:	\$26	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Warsaw Township and Road & Bridge **County:** HANCOCK

Population: 1,882 **Equalized Assessed Valuation:** \$8,649,744 **Unit Code:** 034/230/01

Appropriation or Budget: \$52,800 **Accounting Method:** Cash

Employees: Full Time: Part Time: 6 **Salaries Paid:** \$6,725

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$47,892	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$25	\$900	\$164
Revenue Collected During FY 00:	\$32,361	\$101,034	\$95,852
Expenditures During FY 00:	\$29,645	\$89,290	\$82,564
Per Capita Revenue:	\$17	\$837	\$153
Per Capita Expenditures:	\$16	\$861	\$129
Revenues over (under) Expenditures:	\$2,716	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	170.71%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$50,608	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$27	\$881	\$187
Total Reserved Funds:	\$3,920	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Washington Township and Road & Bridge **County:** CARROLL

Population: 445 **Equalized Assessed Valuation:** \$4,637,992 **Unit Code:** 008/110/01

Appropriation or Budget: \$166,907 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: **Salaries Paid:** \$9,600

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$55,787	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$125	\$900	\$164
Revenue Collected During FY 00:	\$51,075	\$101,034	\$95,852
Expenditures During FY 00:	\$42,455	\$89,290	\$82,564
Per Capita Revenue:	\$115	\$837	\$153
Per Capita Expenditures:	\$95	\$861	\$129
Revenues over (under) Expenditures:	\$8,620	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	151.71%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$64,407	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$145	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$24,707	\$7,348	\$
Per Capita Debt:	\$56	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Washington Township and Road & Bridge **County:** TAZEWELL

Population: 10,099 **Equalized Assessed Valuation:** \$209,478,041 **Unit Code:** 090/190/01

Appropriation or Budget: \$1,235,749 **Accounting Method:** Cash With Assets

Employees: Full Time: 5 Part Time: 10 **Salaries Paid:** \$25,869

Data Category: TOWNSHIPS **Fiscal Year End:** 2/28/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$487,988	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$48	\$156	\$100
Revenue Collected During FY 00:	\$864,514	\$549,926	\$254,032
Expenditures During FY 00:	\$602,352	\$524,190	\$234,870
Per Capita Revenue:	\$86	\$127	\$89
Per Capita Expenditures:	\$60	\$117	\$80
Revenues over (under) Expenditures:	\$262,162	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	124.54%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$750,150	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$74	\$169	\$112
Total Reserved Funds:	\$70,689	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Washington Township and Road & Bridge **County:** WILL

Population: 2,390 **Equalized Assessed Valuation:** \$71,694,722 **Unit Code:** 099/190/01

Appropriation or Budget: \$548,215 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 3 **Salaries Paid:** \$88,144

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$267,844	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$112	\$156	\$100
Revenue Collected During FY 00:	\$458,472	\$549,926	\$254,032
Expenditures During FY 00:	\$427,985	\$524,190	\$234,870
Per Capita Revenue:	\$192	\$127	\$89
Per Capita Expenditures:	\$179	\$117	\$80
Revenues over (under) Expenditures:	\$30,487	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	69.71%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$298,331	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$125	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Waterford Township and Road & Bridge **County:** FULTON

Population: 188 **Equalized Assessed Valuation:** \$2,502,389 **Unit Code:** 029/240/01

Appropriation or Budget: \$33,400 **Accounting Method:** Cash

Employees: Full Time: Part Time: 1 **Salaries Paid:** \$4,400

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$59,626	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$317	\$900	\$164
Revenue Collected During FY 00:	\$30,219	\$101,034	\$95,852
Expenditures During FY 00:	\$30,069	\$89,290	\$82,564
Per Capita Revenue:	\$161	\$837	\$153
Per Capita Expenditures:	\$160	\$861	\$129
Revenues over (under) Expenditures:	\$150	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	187.16%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$56,276	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$299	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Watson Township and Road & Bridge **County:** EFFINGHAM

Population: 2,750 **Equalized Assessed Valuation:** \$22,224,256 **Unit Code:** 025/140/01

Appropriation or Budget: \$328,288 **Accounting Method:** Cash

Employees: Full Time: Part Time: 14 **Salaries Paid:** \$41,324

Data Category: TOWNSHIPS **Fiscal Year End:** 12/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$346,500	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$126	\$156	\$100
Revenue Collected During FY 00:	\$226,861	\$549,926	\$254,032
Expenditures During FY 00:	\$212,334	\$524,190	\$234,870
Per Capita Revenue:	\$82	\$127	\$89
Per Capita Expenditures:	\$77	\$117	\$80
Revenues over (under) Expenditures:	\$14,527	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	170.03%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$361,027	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$131	\$169	\$112
Total Reserved Funds:	\$212,936	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Wauconda Township and Road & Bridge **County:** LAKE

Population: 15,800 **Equalized Assessed Valuation:** \$355,885,757 **Unit Code:** 049/150/01

Appropriation or Budget: \$1,885,653 **Accounting Method:** Modified Accrual

Employees: Full Time: 15 Part Time: 7 **Salaries Paid:** \$488,099

Data Category: TOWNSHIPS **Fiscal Year End:** 2/28/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,858,658	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$118	\$156	\$100
Revenue Collected During FY 00:	\$1,544,928	\$549,926	\$254,032
Expenditures During FY 00:	\$1,327,422	\$524,190	\$234,870
Per Capita Revenue:	\$98	\$127	\$89
Per Capita Expenditures:	\$84	\$117	\$80
Revenues over (under) Expenditures:	\$217,506	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	156.41%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$2,076,164	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$131	\$169	\$112
Total Reserved Funds:	\$85,175	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Waukegan Township and Road & Bridge **County:** LAKE

Population: 69,392 **Equalized Assessed Valuation:** \$770,846,988 **Unit Code:** 049/160/01

Appropriation or Budget: \$3,197,000 **Accounting Method:** Cash With Assets

Employees: Full Time: 38 Part Time: 8 **Salaries Paid:** \$1,378,822

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$831,561	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$12	\$156	\$100
Revenue Collected During FY 00:	\$3,355,505	\$549,926	\$254,032
Expenditures During FY 00:	\$3,539,420	\$524,190	\$234,870
Per Capita Revenue:	\$48	\$127	\$89
Per Capita Expenditures:	\$51	\$117	\$80
Revenues over (under) Expenditures:	-\$183,915	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	18.30%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$647,646	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$9	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Wauponsee Township and Road & Bridge **County:** GRUNDY

Population: 2,450 **Equalized Assessed Valuation:** \$39,620,441 **Unit Code:** 032/170/01

Appropriation or Budget: \$391,714 **Accounting Method:** Cash

Employees: Full Time: Part Time: 6 **Salaries Paid:** \$59,426

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$160,664	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$66	\$156	\$100
Revenue Collected During FY 00:	\$286,117	\$549,926	\$254,032
Expenditures During FY 00:	\$317,278	\$524,190	\$234,870
Per Capita Revenue:	\$117	\$127	\$89
Per Capita Expenditures:	\$130	\$117	\$80
Revenues over (under) Expenditures:	-\$31,161	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	40.82%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$129,503	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$53	\$169	\$112
Total Reserved Funds:	\$129,503	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Wayne Township and Road & Bridge **County:** DUPAGE

Population: 40,379 **Equalized Assessed Valuation:** \$1,231,880,259 **Unit Code:** 022/070/01

Appropriation or Budget: \$3,031,000 **Accounting Method:** Modified Accrual

Employees: Full Time: 17 Part Time: 2 **Salaries Paid:** \$771,182

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,614,236	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$40	\$156	\$100
Revenue Collected During FY 00:	\$2,092,891	\$549,926	\$254,032
Expenditures During FY 00:	\$2,359,415	\$524,190	\$234,870
Per Capita Revenue:	\$52	\$127	\$89
Per Capita Expenditures:	\$58	\$117	\$80
Revenues over (under) Expenditures:	-\$266,524	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	56.60%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,335,543	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$33	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Waynesville Township and Road & Bridge **County:** DEWITT

Population: 768 **Equalized Assessed Valuation:** \$8,930,820 **Unit Code:** 020/120/01

Appropriation or Budget: \$302,640 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 10 **Salaries Paid:** \$40,787

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$218,603	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$285	\$156	\$100
Revenue Collected During FY 00:	\$148,125	\$549,926	\$254,032
Expenditures During FY 00:	\$123,025	\$524,190	\$234,870
Per Capita Revenue:	\$193	\$127	\$89
Per Capita Expenditures:	\$160	\$117	\$80
Revenues over (under) Expenditures:	\$25,100	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	198.09%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$243,703	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$317	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$28,000	\$100,396	\$
Per Capita Debt:	\$36	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Webber Township and Road & Bridge **County:** JEFFERSON

Population: 2,200 **Equalized Assessed Valuation:** \$6,610,699 **Unit Code:** 041/160/01

Appropriation or Budget: \$131,750 **Accounting Method:** Cash

Employees: Full Time: 8 Part Time: 1 **Salaries Paid:** \$39,138

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$137,418	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$62	\$900	\$164
Revenue Collected During FY 00:	\$254,583	\$101,034	\$95,852
Expenditures During FY 00:	\$254,328	\$89,290	\$82,564
Per Capita Revenue:	\$116	\$837	\$153
Per Capita Expenditures:	\$116	\$861	\$129
Revenues over (under) Expenditures:	\$255	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	63.81%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$162,281	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$74	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$111,991	\$7,348	\$
Per Capita Debt:	\$51	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Weller Township and Road & Bridge **County:** HENRY

Population: 492 **Equalized Assessed Valuation:** \$9,438,448 **Unit Code:** 037/210/01

Appropriation or Budget: \$160,136 **Accounting Method:** Cash

Employees: Full Time: Part Time: 11 **Salaries Paid:** \$33,558

Data Category: TOWNSHIPS **Fiscal Year End:** 2/28/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$97,391	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$198	\$900	\$164
Revenue Collected During FY 00:	\$112,532	\$101,034	\$95,852
Expenditures During FY 00:	\$139,450	\$89,290	\$82,564
Per Capita Revenue:	\$229	\$837	\$153
Per Capita Expenditures:	\$283	\$861	\$129
Revenues over (under) Expenditures:	-\$26,918	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	65.29%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$91,043	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$185	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Wesley Township and Road & Bridge **County:** WILL

Population: 2,970 **Equalized Assessed Valuation:** \$36,906,135 **Unit Code:** 099/200/01

Appropriation or Budget: \$136,000 **Accounting Method:** Cash

Employees: Full Time: Part Time: 4 **Salaries Paid:** \$32,485

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$97,384	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$33	\$900	\$164
Revenue Collected During FY 00:	\$130,653	\$101,034	\$95,852
Expenditures During FY 00:	\$136,115	\$89,290	\$82,564
Per Capita Revenue:	\$44	\$837	\$153
Per Capita Expenditures:	\$46	\$861	\$129
Revenues over (under) Expenditures:	-\$5,462	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	67.53%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$91,922	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$31	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: West Township and Road & Bridge **County:** EFFINGHAM

Population: 450 **Equalized Assessed Valuation:** \$5,689,839 **Unit Code:** 025/150/01

Appropriation or Budget: \$207,222 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 14 **Salaries Paid:** \$27,035

Data Category: TOWNSHIPS **Fiscal Year End:** 12/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$132,470	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$294	\$156	\$100
Revenue Collected During FY 00:	\$85,270	\$549,926	\$254,032
Expenditures During FY 00:	\$99,963	\$524,190	\$234,870
Per Capita Revenue:	\$189	\$127	\$89
Per Capita Expenditures:	\$222	\$117	\$80
Revenues over (under) Expenditures:	-\$14,693	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	117.82%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$117,777	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$262	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: West Township and Road & Bridge **County:** MCLEAN

Population: 266 **Equalized Assessed Valuation:** \$12,270,344 **Unit Code:** 064/290/01

Appropriation or Budget: \$102,200 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 21 **Salaries Paid:** \$38,910

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$95,289	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$358	\$900	\$164
Revenue Collected During FY 00:	\$118,827	\$101,034	\$95,852
Expenditures During FY 00:	\$90,768	\$89,290	\$82,564
Per Capita Revenue:	\$447	\$837	\$153
Per Capita Expenditures:	\$341	\$861	\$129
Revenues over (under) Expenditures:	\$28,059	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	135.89%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$123,348	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$464	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: West Deerfield Township **County:** LAKE
Population: 30,000 **Equalized Assessed Valuation:** \$1,410,353,775 **Unit Code:** 049/170/01
Appropriation or Budget: \$851,837 **Accounting Method:** Cash With Assets
Employees: Full Time: 6 Part Time: 4 **Salaries Paid:** \$245,660
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$492,795	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$16	\$156	\$100
Revenue Collected During FY 00:	\$534,164	\$549,926	\$254,032
Expenditures During FY 00:	\$515,467	\$524,190	\$234,870
Per Capita Revenue:	\$18	\$127	\$89
Per Capita Expenditures:	\$17	\$117	\$80
Revenues over (under) Expenditures:	\$18,697	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	99.23%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$511,492	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$17	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: West Galena Township and Road & Bridge **County:** JO DAVIESS

Population: 3,600 **Equalized Assessed Valuation:** \$57,008,398 **Unit Code:** 043/220/01

Appropriation or Budget: \$503,993 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 3 **Salaries Paid:** \$51,586

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$97,728	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$27	\$156	\$100
Revenue Collected During FY 00:	\$282,513	\$549,926	\$254,032
Expenditures During FY 00:	\$293,439	\$524,190	\$234,870
Per Capita Revenue:	\$78	\$127	\$89
Per Capita Expenditures:	\$82	\$117	\$80
Revenues over (under) Expenditures:	-\$10,926	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	29.58%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$86,802	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$24	\$169	\$112
Total Reserved Funds:	\$59,527	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$355,164	\$100,396	\$
Per Capita Debt:	\$99	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: West Jersey Township and Road & Bridge **County:** STARK

Population: 370 **Equalized Assessed Valuation:** \$11,171,999 **Unit Code:** 087/080/01

Appropriation or Budget: \$82,505 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 2 **Salaries Paid:** \$18,539

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$38,951	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$105	\$900	\$164
Revenue Collected During FY 00:	\$94,929	\$101,034	\$95,852
Expenditures During FY 00:	\$81,749	\$89,290	\$82,564
Per Capita Revenue:	\$257	\$837	\$153
Per Capita Expenditures:	\$221	\$861	\$129
Revenues over (under) Expenditures:	\$13,180	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	63.77%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$52,131	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$141	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: West Lincoln Township and Road & Bridge **County:** LOGAN

Population: 8,375 **Equalized Assessed Valuation:** \$80,108,242 **Unit Code:** 054/170/01

Appropriation or Budget: \$313,550 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 9 **Salaries Paid:** \$70,027

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$622,995	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$74	\$156	\$100
Revenue Collected During FY 00:	\$196,922	\$549,926	\$254,032
Expenditures During FY 00:	\$213,780	\$524,190	\$234,870
Per Capita Revenue:	\$24	\$127	\$89
Per Capita Expenditures:	\$26	\$117	\$80
Revenues over (under) Expenditures:	-\$16,858	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	287.51%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$614,637	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$73	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: West Peoria Township and Road & Bridge **County:** PEORIA

Population: 5,309 **Equalized Assessed Valuation:** \$35,175,918 **Unit Code:** 072/200/01

Appropriation or Budget: \$265,340 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 10 **Salaries Paid:** \$44,074

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$289,431	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$55	\$156	\$100
Revenue Collected During FY 00:	\$94,480	\$549,926	\$254,032
Expenditures During FY 00:	\$119,558	\$524,190	\$234,870
Per Capita Revenue:	\$18	\$127	\$89
Per Capita Expenditures:	\$23	\$117	\$80
Revenues over (under) Expenditures:	-\$25,078	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	221.11%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$264,353	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$50	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: West Point Township and Road & Bridge **County:** STEPHENSON

Population: 3,156 **Equalized Assessed Valuation:** \$36,463,277 **Unit Code:** 089/170/01

Appropriation or Budget: \$101,673 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$42,100

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$187,708	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$59	\$900	\$164
Revenue Collected During FY 00:	\$260,476	\$101,034	\$95,852
Expenditures During FY 00:	\$171,892	\$89,290	\$82,564
Per Capita Revenue:	\$83	\$837	\$153
Per Capita Expenditures:	\$54	\$861	\$129
Revenues over (under) Expenditures:	\$88,584	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	160.74%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$276,292	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$88	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Westfield Township and Road & Bridge				County:	BUREAU	
Population:	1,044	Equalized Assessed Valuation:	\$15,168,757		Unit Code:	006/230/01	
Appropriation or Budget:	\$351,000		Accounting Method:	Cash With Assets			
Employees:	Full Time:		Part Time:	17	Salaries Paid:	\$45,127	
Data Category:	TOWNSHIPS				Fiscal Year End:	3/31/00	
Data Range:	Appropriations Greater Than 200,000						
Blended Component Units Included:					1		

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$362,687	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$347	\$156	\$100
Revenue Collected During FY 00:	\$152,459	\$549,926	\$254,032
Expenditures During FY 00:	\$135,485	\$524,190	\$234,870
Per Capita Revenue:	\$146	\$127	\$89
Per Capita Expenditures:	\$130	\$117	\$80
Revenues over (under) Expenditures:	\$16,974	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	280.22%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$379,661	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$364	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$70,000	\$100,396	\$
Per Capita Debt:	\$67	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Wethersfield Township and Road & Bridge			County:	HENRY
Population:	3,972	Equalized Assessed Valuation:	\$41,349,002	Unit Code:	037/230/01
Appropriation or Budget:	\$258,350	Accounting Method:	Cash		
Employees:	Full Time: 8	Part Time:	2	Salaries Paid:	\$53,394
Data Category:	TOWNSHIPS			Fiscal Year End:	3/1/00
Data Range:	Appropriations Greater Than 200,000			Blended Component Units Included:	1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$265,325	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$67	\$156	\$100
Revenue Collected During FY 00:	\$198,022	\$549,926	\$254,032
Expenditures During FY 00:	\$144,283	\$524,190	\$234,870
Per Capita Revenue:	\$50	\$127	\$89
Per Capita Expenditures:	\$36	\$117	\$80
Revenues over (under) Expenditures:	\$53,739	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	221.14%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$319,064	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$80	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Wheatfield Township and Road & Bridge **County:** CLINTON

Population: 546 **Equalized Assessed Valuation:** \$5,121,006 **Unit Code:** 014/150/01

Appropriation or Budget: \$67,000 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$22,000

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$100,222	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$184	\$900	\$164
Revenue Collected During FY 00:	\$69,592	\$101,034	\$95,852
Expenditures During FY 00:	\$60,698	\$89,290	\$82,564
Per Capita Revenue:	\$127	\$837	\$153
Per Capita Expenditures:	\$111	\$861	\$129
Revenues over (under) Expenditures:	\$8,894	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	179.77%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$109,116	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$200	\$881	\$187
Total Reserved Funds:	\$109,116	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Wheatland Township and Road & Bridge **County:** BUREAU

Population: 155 **Equalized Assessed Valuation:** \$4,602,400 **Unit Code:** 006/240/01

Appropriation or Budget: \$161,800 **Accounting Method:** Cash

Employees: Full Time: Part Time: 9 **Salaries Paid:** \$8,230

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$219,112	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$1,414	\$900	\$164
Revenue Collected During FY 00:	\$40,692	\$101,034	\$95,852
Expenditures During FY 00:	\$46,753	\$89,290	\$82,564
Per Capita Revenue:	\$263	\$837	\$153
Per Capita Expenditures:	\$302	\$861	\$129
Revenues over (under) Expenditures:	-\$6,061	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	455.69%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$213,051	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$1,375	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Wheatland Township and Road & Bridge **County:** FAYETTE

Population: 510 **Equalized Assessed Valuation:** \$3,784,501 **Unit Code:** 026/190/01

Appropriation or Budget: \$55,261 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$17,415

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$85,344	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$167	\$900	\$164
Revenue Collected During FY 00:	\$63,161	\$101,034	\$95,852
Expenditures During FY 00:	\$52,290	\$89,290	\$82,564
Per Capita Revenue:	\$124	\$837	\$153
Per Capita Expenditures:	\$103	\$861	\$129
Revenues over (under) Expenditures:	\$10,871	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	184.00%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$96,215	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$189	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Wheatland Township and Road & Bridge **County:** WILL

Population: 32,000 **Equalized Assessed Valuation:** \$965,094,097 **Unit Code:** 099/210/01

Appropriation or Budget: \$3,165,472 **Accounting Method:** Modified Accrual

Employees: Full Time: 10 Part Time: 13 **Salaries Paid:** \$400,294

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,935,536	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$60	\$156	\$100
Revenue Collected During FY 00:	\$1,327,060	\$549,926	\$254,032
Expenditures During FY 00:	\$1,683,034	\$524,190	\$234,870
Per Capita Revenue:	\$41	\$127	\$89
Per Capita Expenditures:	\$53	\$117	\$80
Revenues over (under) Expenditures:	-\$355,974	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	93.85%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,579,562	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$49	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Wheeling Township and Road & Bridge **County:** COOK

Population: 150,000 **Equalized Assessed Valuation:** \$3,121,628,715 **Unit Code:** 016/280/01

Appropriation or Budget: \$2,959,346 **Accounting Method:** Modified Accrual

Employees: Full Time: 7 Part Time: 24 **Salaries Paid:** \$544,098

Data Category: TOWNSHIPS **Fiscal Year End:** 2/28/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$5,496,728	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$37	\$156	\$100
Revenue Collected During FY 00:	\$3,532,171	\$549,926	\$254,032
Expenditures During FY 00:	\$2,441,632	\$524,190	\$234,870
Per Capita Revenue:	\$24	\$127	\$89
Per Capita Expenditures:	\$16	\$117	\$80
Revenues over (under) Expenditures:	\$1,090,539	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	270.17%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$6,596,667	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$44	\$169	\$112
Total Reserved Funds:	\$24,133	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: White Hall Township and Road & Bridge **County:** GREENE

Population: 3,200 **Equalized Assessed Valuation:** \$21,023,307 **Unit Code:** 031/110/01

Appropriation or Budget: \$166,274 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: 2 **Salaries Paid:** \$66,751

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$211,055	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$66	\$900	\$164
Revenue Collected During FY 00:	\$164,030	\$101,034	\$95,852
Expenditures During FY 00:	\$153,167	\$89,290	\$82,564
Per Capita Revenue:	\$51	\$837	\$153
Per Capita Expenditures:	\$48	\$861	\$129
Revenues over (under) Expenditures:	\$10,863	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	144.89%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$221,918	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$69	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: White Oak Township and Road & Bridge **County:** MCLEAN
Population: 920 **Equalized Assessed Valuation:** \$12,306,107 **Unit Code:** 064/300/01
Appropriation or Budget: \$12,370,480 **Accounting Method:** Combination
Employees: Full Time: 1 Part Time: 12 **Salaries Paid:** \$27,563
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$140,383	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$153	\$156	\$100
Revenue Collected During FY 00:	\$102,937	\$549,926	\$254,032
Expenditures During FY 00:	\$74,557	\$524,190	\$234,870
Per Capita Revenue:	\$112	\$127	\$89
Per Capita Expenditures:	\$81	\$117	\$80
Revenues over (under) Expenditures:	\$28,380	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	226.35%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$168,763	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$183	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: White Rock Township and Road & Bridge **County:** OGLE

Population: 717 **Equalized Assessed Valuation:** \$14,003,229 **Unit Code:** 071/240/01

Appropriation or Budget: \$34,500 **Accounting Method:** Cash

Employees: Full Time: Part Time: 9 **Salaries Paid:** \$28,401

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$147,391	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$206	\$900	\$164
Revenue Collected During FY 00:	\$118,455	\$101,034	\$95,852
Expenditures During FY 00:	\$74,718	\$89,290	\$82,564
Per Capita Revenue:	\$165	\$837	\$153
Per Capita Expenditures:	\$104	\$861	\$129
Revenues over (under) Expenditures:	\$43,737	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	255.80%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$191,128	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$267	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Whitefield Township and Road & Bridge **County:** MARSHALL

Population: 378 **Equalized Assessed Valuation:** \$6,728,845 **Unit Code:** 059/120/01

Appropriation or Budget: \$88,305 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 21 **Salaries Paid:** \$19,210

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$60,507	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$160	\$900	\$164
Revenue Collected During FY 00:	\$82,800	\$101,034	\$95,852
Expenditures During FY 00:	\$62,897	\$89,290	\$82,564
Per Capita Revenue:	\$219	\$837	\$153
Per Capita Expenditures:	\$166	\$861	\$129
Revenues over (under) Expenditures:	\$19,903	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	127.84%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$80,410	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$213	\$881	\$187
Total Reserved Funds:	\$23,182	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Whitley Township and Road & Bridge **County:** MOULTRIE

Population: 678 **Equalized Assessed Valuation:** \$11,926,547 **Unit Code:** 070/080/01

Appropriation or Budget: \$156,964 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: 6 **Salaries Paid:** \$40,324

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$279,320	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$412	\$900	\$164
Revenue Collected During FY 00:	\$202,254	\$101,034	\$95,852
Expenditures During FY 00:	\$156,964	\$89,290	\$82,564
Per Capita Revenue:	\$298	\$837	\$153
Per Capita Expenditures:	\$232	\$861	\$129
Revenues over (under) Expenditures:	\$45,290	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	206.81%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$324,610	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$479	\$881	\$187
Total Reserved Funds:	\$324,609	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Whitmore Township and Road & Bridge **County:** MACON
Population: 4,741 **Equalized Assessed Valuation:** \$44,957,171 **Unit Code:** 055/170/01
Appropriation or Budget: \$463,432 **Accounting Method:** Cash With Assets
Employees: Full Time: 3 Part Time: 13 **Salaries Paid:** \$103,833
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$538,263	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$114	\$156	\$100
Revenue Collected During FY 00:	\$373,121	\$549,926	\$254,032
Expenditures During FY 00:	\$387,772	\$524,190	\$234,870
Per Capita Revenue:	\$79	\$127	\$89
Per Capita Expenditures:	\$82	\$117	\$80
Revenues over (under) Expenditures:	-\$14,651	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	143.03%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$554,612	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$117	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$140,506	\$100,396	\$
Per Capita Debt:	\$30	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Wilberton Township and Road & Bridge **County:** FAYETTE

Population: 600 **Equalized Assessed Valuation:** \$3,259,622 **Unit Code:** 026/200/01

Appropriation or Budget: \$108,164 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 9 **Salaries Paid:** \$21,900

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$70,620	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$118	\$900	\$164
Revenue Collected During FY 00:	\$108,137	\$101,034	\$95,852
Expenditures During FY 00:	\$102,750	\$89,290	\$82,564
Per Capita Revenue:	\$180	\$837	\$153
Per Capita Expenditures:	\$171	\$861	\$129
Revenues over (under) Expenditures:	\$5,387	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	73.97%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$76,007	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$127	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Wilcox Township and Road & Bridge **County:** HANCOCK

Population: 164 **Equalized Assessed Valuation:** \$2,600,000 **Unit Code:** 034/240/01

Appropriation or Budget: \$45,289 **Accounting Method:** Cash

Employees: Full Time: Part Time: 12 **Salaries Paid:** \$16,367

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$62,781	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$383	\$900	\$164
Revenue Collected During FY 00:	\$53,099	\$101,034	\$95,852
Expenditures During FY 00:	\$64,964	\$89,290	\$82,564
Per Capita Revenue:	\$324	\$837	\$153
Per Capita Expenditures:	\$396	\$861	\$129
Revenues over (under) Expenditures:	-\$11,865	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	78.38%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$50,916	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$310	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Will Township and Road & Bridge **County:** WILL

Population: 1,375 **Equalized Assessed Valuation:** \$29,853,560 **Unit Code:** 099/220/01

Appropriation or Budget: \$214,079 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 8 **Salaries Paid:** \$55,108

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$256,993	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$187	\$156	\$100
Revenue Collected During FY 00:	\$239,509	\$549,926	\$254,032
Expenditures During FY 00:	\$242,136	\$524,190	\$234,870
Per Capita Revenue:	\$174	\$127	\$89
Per Capita Expenditures:	\$176	\$117	\$80
Revenues over (under) Expenditures:	-\$2,627	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	105.05%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$254,366	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$185	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Williams Township and Road & Bridge **County:** SANGAMON

Population: 3,091 **Equalized Assessed Valuation:** \$41,812,864 **Unit Code:** 083/260/01

Appropriation or Budget: \$396,103 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 19 **Salaries Paid:** \$89,486

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$289,334	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$94	\$156	\$100
Revenue Collected During FY 00:	\$355,722	\$549,926	\$254,032
Expenditures During FY 00:	\$275,027	\$524,190	\$234,870
Per Capita Revenue:	\$115	\$127	\$89
Per Capita Expenditures:	\$89	\$117	\$80
Revenues over (under) Expenditures:	\$80,695	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	134.54%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$370,029	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$120	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Willow Branch Township and Road & Bridge **County:** PIATT

Population: 716 **Equalized Assessed Valuation:** \$21,791,005 **Unit Code:** 074/080/01

Appropriation or Budget: \$582,350 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: 22 **Salaries Paid:** \$92,451

Data Category: TOWNSHIPS **Fiscal Year End:** 12/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$356,945	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$499	\$156	\$100
Revenue Collected During FY 00:	\$336,245	\$549,926	\$254,032
Expenditures During FY 00:	\$432,743	\$524,190	\$234,870
Per Capita Revenue:	\$470	\$127	\$89
Per Capita Expenditures:	\$604	\$117	\$80
Revenues over (under) Expenditures:	-\$96,498	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	83.29%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$360,447	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$503	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$75,000	\$100,396	\$
Per Capita Debt:	\$105	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Willow Creek Township and Road & Bridge **County:** LEE

Population: 680 **Equalized Assessed Valuation:** \$15,068,442 **Unit Code:** 052/210/01

Appropriation or Budget: \$188,730 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 15 **Salaries Paid:** \$31,431

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$217,746	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$320	\$900	\$164
Revenue Collected During FY 00:	\$121,700	\$101,034	\$95,852
Expenditures During FY 00:	\$117,284	\$89,290	\$82,564
Per Capita Revenue:	\$179	\$837	\$153
Per Capita Expenditures:	\$172	\$861	\$129
Revenues over (under) Expenditures:	\$4,416	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	181.56%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$212,942	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$313	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$53,805	\$7,348	\$
Per Capita Debt:	\$79	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Willow Hill Township and Road & Bridge **County:** JASPER

Population: 605 **Equalized Assessed Valuation:** \$5,402,434 **Unit Code:** 040/110/01

Appropriation or Budget: \$121,800 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 8 **Salaries Paid:** \$30,797

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$61,946	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$102	\$900	\$164
Revenue Collected During FY 00:	\$113,070	\$101,034	\$95,852
Expenditures During FY 00:	\$93,988	\$89,290	\$82,564
Per Capita Revenue:	\$187	\$837	\$153
Per Capita Expenditures:	\$155	\$861	\$129
Revenues over (under) Expenditures:	\$19,082	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	86.21%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$81,028	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$134	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$64,909	\$7,348	\$
Per Capita Debt:	\$107	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**
Population: **Equalized Assessed Valuation:** **Unit Code:**
Appropriation or Budget: **Accounting Method:**
Employees: **Full Time:** **Part Time:** **Salaries Paid:**
Data Category: **Fiscal Year End:**
Data Range:
Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$195,129"/>	<input type="text" value="\$577,886"/>	<input type="text" value="\$310,513"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$34"/>	<input type="text" value="\$156"/>	<input type="text" value="\$100"/>
Revenue Collected During FY 00:	<input type="text" value="\$189,725"/>	<input type="text" value="\$549,926"/>	<input type="text" value="\$254,032"/>
Expenditures During FY 00:	<input type="text" value="\$180,584"/>	<input type="text" value="\$524,190"/>	<input type="text" value="\$234,870"/>
Per Capita Revenue:	<input type="text" value="\$33"/>	<input type="text" value="\$127"/>	<input type="text" value="\$89"/>
Per Capita Expenditures:	<input type="text" value="\$31"/>	<input type="text" value="\$117"/>	<input type="text" value="\$80"/>
Revenues over (under) Expenditures:	<input type="text" value="\$9,141"/>	<input type="text" value="\$25,736"/>	<input type="text" value="\$26,475"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="113.12%"/>	<input type="text" value="158.86%"/>	<input type="text" value="134.20%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$204,270"/>	<input type="text" value="\$614,119"/>	<input type="text" value="\$333,098"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$35"/>	<input type="text" value="\$169"/>	<input type="text" value="\$112"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$48,574"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$100,396"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$12"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.03%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$27,586"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$2"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$8,932"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$7,777"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$1"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$1,155"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="5.21%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$32,098"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$2"/>	<input type="text" value="\$"/>



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Wilson Township and Road & Bridge **County:** DEWITT

Population: 170 **Equalized Assessed Valuation:** \$6,665,540 **Unit Code:** 020/130/01

Appropriation or Budget: \$102,833 **Accounting Method:** Cash

Employees: Full Time: Part Time: 9 **Salaries Paid:** \$27,885

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$70,852	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$417	\$900	\$164
Revenue Collected During FY 00:	\$70,282	\$101,034	\$95,852
Expenditures During FY 00:	\$54,221	\$89,290	\$82,564
Per Capita Revenue:	\$413	\$837	\$153
Per Capita Expenditures:	\$319	\$861	\$129
Revenues over (under) Expenditures:	\$16,061	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	160.29%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$86,913	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$511	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Wilton Township and Road & Bridge			County:	WILL
Population:	675	Equalized Assessed Valuation:	\$15,593,551	Unit Code:	099/240/01
Appropriation or Budget:	\$223,623	Accounting Method:	Cash With Assets		
Employees:	Full Time: 4	Part Time: 5	Salaries Paid:	\$45,018	
Data Category:	TOWNSHIPS			Fiscal Year End:	3/31/00
Data Range:	Appropriations Greater Than 200,000			Blended Component Units Included:	2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$219,373	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$325	\$156	\$100
Revenue Collected During FY 00:	\$131,907	\$549,926	\$254,032
Expenditures During FY 00:	\$168,646	\$524,190	\$234,870
Per Capita Revenue:	\$195	\$127	\$89
Per Capita Expenditures:	\$250	\$117	\$80
Revenues over (under) Expenditures:	-\$36,739	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	108.29%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$182,634	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$271	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$52,900	\$100,396	\$
Per Capita Debt:	\$78	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Windsor Township and Road & Bridge **County:** SHELBY

Population: 1,480 **Equalized Assessed Valuation:** \$12,828,003 **Unit Code:** 086/240/01

Appropriation or Budget: \$184,900 **Accounting Method:** Cash

Employees: Full Time: Part Time: 5 **Salaries Paid:** \$22,290

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$70,471	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$48	\$900	\$164
Revenue Collected During FY 00:	\$151,817	\$101,034	\$95,852
Expenditures During FY 00:	\$119,172	\$89,290	\$82,564
Per Capita Revenue:	\$103	\$837	\$153
Per Capita Expenditures:	\$81	\$861	\$129
Revenues over (under) Expenditures:	\$32,645	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	88.30%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$105,234	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$71	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Winfield Township and Road & Bridge **County:** DUPAGE

Population: 43,050 **Equalized Assessed Valuation:** \$761,237,458 **Unit Code:** 022/080/01

Appropriation or Budget: \$2,311,850 **Accounting Method:** Cash With Assets

Employees: Full Time: 13 Part Time: **Salaries Paid:** \$706,172

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,230,705	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$29	\$156	\$100
Revenue Collected During FY 00:	\$1,866,661	\$549,926	\$254,032
Expenditures During FY 00:	\$1,918,977	\$524,190	\$234,870
Per Capita Revenue:	\$43	\$127	\$89
Per Capita Expenditures:	\$45	\$117	\$80
Revenues over (under) Expenditures:	-\$52,316	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	61.41%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,178,389	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$27	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Winnebago Township and Road & Bridge **County:** WINNEBAGO
Population: 3,500 **Equalized Assessed Valuation:** \$67,690,131 **Unit Code:** 101/140/01
Appropriation or Budget: \$691,992 **Accounting Method:** Cash
Employees: Full Time: 1 Part Time: 21 **Salaries Paid:** \$76,991
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$541,641	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$155	\$156	\$100
Revenue Collected During FY 00:	\$238,333	\$549,926	\$254,032
Expenditures During FY 00:	\$357,762	\$524,190	\$234,870
Per Capita Revenue:	\$68	\$127	\$89
Per Capita Expenditures:	\$102	\$117	\$80
Revenues over (under) Expenditures:	-\$119,429	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	118.01%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$422,212	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$121	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Winslow Township and Road & Bridge **County:** STEPHENSON

Population: 722 **Equalized Assessed Valuation:** \$8,307,609 **Unit Code:** 089/180/01

Appropriation or Budget: \$195,823 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$26,467

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$31,960	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$44	\$900	\$164
Revenue Collected During FY 00:	\$184,365	\$101,034	\$95,852
Expenditures During FY 00:	\$120,126	\$89,290	\$82,564
Per Capita Revenue:	\$255	\$837	\$153
Per Capita Expenditures:	\$166	\$861	\$129
Revenues over (under) Expenditures:	\$64,239	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	122.49%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$147,137	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$204	\$881	\$187
Total Reserved Funds:	\$83,193	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Witt Township and Road & Bridge **County:** MONTGOMERY

Population: 1,251 **Equalized Assessed Valuation:** \$6,944,475 **Unit Code:** 068/180/01

Appropriation or Budget: \$229,800 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 4 **Salaries Paid:** \$37,507

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$192,658	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$154	\$156	\$100
Revenue Collected During FY 00:	\$122,796	\$549,926	\$254,032
Expenditures During FY 00:	\$105,039	\$524,190	\$234,870
Per Capita Revenue:	\$98	\$127	\$89
Per Capita Expenditures:	\$84	\$117	\$80
Revenues over (under) Expenditures:	\$17,757	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	200.32%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$210,415	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$168	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$16,000	\$100,396	\$
Per Capita Debt:	\$13	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Wood River Township and Road & Bridge			County:	MADISON
Population:	38,000	Equalized Assessed Valuation:	\$328,695,010	Unit Code:	057/240/01
Appropriation or Budget:	\$1,994,603	Accounting Method:	Cash With Assets		
Employees:	Full Time: 29	Part Time:	5	Salaries Paid:	\$821,538
Data Category:	TOWNSHIPS			Fiscal Year End:	3/31/00
Data Range:	Appropriations Greater Than 200,000			Blended Component Units Included:	1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,097,026	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$29	\$156	\$100
Revenue Collected During FY 00:	\$1,751,188	\$549,926	\$254,032
Expenditures During FY 00:	\$1,648,710	\$524,190	\$234,870
Per Capita Revenue:	\$46	\$127	\$89
Per Capita Expenditures:	\$43	\$117	\$80
Revenues over (under) Expenditures:	\$102,478	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	72.75%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,199,504	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$32	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$87,964	\$100,396	\$
Per Capita Debt:	\$2	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$199,823	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$5	\$2	\$
Revenue Collected During FY 00:	\$192,922	\$8,932	\$
Expenditures During FY 00:	\$194,339	\$7,777	\$
Per Capita Revenue:	\$5	\$1	\$
Per Capita Expenditures:	\$5	\$	\$
Operating Income (loss):	-\$1,417	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	102.09%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$198,406	\$32,098	\$
Per Capita Ending Retained Earnings:	\$5	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Woodbine Township and Road & Bridge **County:** JO DAVIESS

Population: 622 **Equalized Assessed Valuation:** \$9,639,432 **Unit Code:** 043/230/01

Appropriation or Budget: \$189,989 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 5 **Salaries Paid:** \$27,496

Data Category: TOWNSHIPS **Fiscal Year End:** 3/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$117,731	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$189	\$900	\$164
Revenue Collected During FY 00:	\$150,883	\$101,034	\$95,852
Expenditures During FY 00:	\$119,217	\$89,290	\$82,564
Per Capita Revenue:	\$243	\$837	\$153
Per Capita Expenditures:	\$192	\$861	\$129
Revenues over (under) Expenditures:	\$31,666	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	125.32%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$149,397	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$240	\$881	\$187
Total Reserved Funds:	\$138,026	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Woodbury Township and Road & Bridge **County:** CUMBERLAND
Population: 574 **Equalized Assessed Valuation:** \$4,283,304 **Unit Code:** 018/080/01
Appropriation or Budget: \$59,962 **Accounting Method:** Cash
Employees: Full Time: 7 Part Time: 2 **Salaries Paid:** \$19,759
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$132,755	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$231	\$900	\$164
Revenue Collected During FY 00:	\$72,474	\$101,034	\$95,852
Expenditures During FY 00:	\$55,422	\$89,290	\$82,564
Per Capita Revenue:	\$126	\$837	\$153
Per Capita Expenditures:	\$97	\$861	\$129
Revenues over (under) Expenditures:	\$17,052	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	270.30%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$149,807	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$261	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$27,241	\$7,348	\$
Per Capita Debt:	\$47	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Woodland Township and Road & Bridge **County:** CARROLL

Population: 376 **Equalized Assessed Valuation:** \$4,304,238 **Unit Code:** 008/120/01

Appropriation or Budget: \$103,829 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 1 **Salaries Paid:** \$14,730

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$75,106	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$200	\$900	\$164
Revenue Collected During FY 00:	\$58,062	\$101,034	\$95,852
Expenditures During FY 00:	\$79,379	\$89,290	\$82,564
Per Capita Revenue:	\$154	\$837	\$153
Per Capita Expenditures:	\$211	\$861	\$129
Revenues over (under) Expenditures:	-\$21,317	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	109.53%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$86,947	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$231	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$33,158	\$7,348	\$
Per Capita Debt:	\$88	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Woodland Township and Road & Bridge **County:** FULTON

Population: 485 **Equalized Assessed Valuation:** \$4,224,328 **Unit Code:** 029/250/01

Appropriation or Budget: \$61,435 **Accounting Method:** Cash With Assets

Employees: Full Time: 3 Part Time: 7 **Salaries Paid:** \$21,352

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$38,910	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$80	\$900	\$164
Revenue Collected During FY 00:	\$83,675	\$101,034	\$95,852
Expenditures During FY 00:	\$95,569	\$89,290	\$82,564
Per Capita Revenue:	\$173	\$837	\$153
Per Capita Expenditures:	\$197	\$861	\$129
Revenues over (under) Expenditures:	-\$11,894	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	28.27%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$27,016	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$56	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Woodside Township and Road & Bridge				County:	SANGAMON	
Population:	21,785	Equalized Assessed Valuation:	\$181,894,402		Unit Code:	083/270/01	
Appropriation or Budget:	\$1,884,126		Accounting Method:	Cash With Assets			
Employees:	Full Time:	7	Part Time:	4	Salaries Paid:	\$247,073	
Data Category:	TOWNSHIPS				Fiscal Year End:	3/31/00	
Data Range:	Appropriations Greater Than 200,000				Blended Component Units Included:	1	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,016,966	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$47	\$156	\$100
Revenue Collected During FY 00:	\$853,345	\$549,926	\$254,032
Expenditures During FY 00:	\$546,814	\$524,190	\$234,870
Per Capita Revenue:	\$39	\$127	\$89
Per Capita Expenditures:	\$25	\$117	\$80
Revenues over (under) Expenditures:	\$306,531	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	242.04%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,323,497	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$61	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Woodstock Township and Road & Bridge **County:** SCHUYLER

Population: 337 **Equalized Assessed Valuation:** \$3,041,507 **Unit Code:** 084/130/01

Appropriation or Budget: \$57,995 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: **Salaries Paid:** \$20,000

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$126,355	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$375	\$900	\$164
Revenue Collected During FY 00:	\$52,933	\$101,034	\$95,852
Expenditures During FY 00:	\$47,435	\$89,290	\$82,564
Per Capita Revenue:	\$157	\$837	\$153
Per Capita Expenditures:	\$141	\$861	\$129
Revenues over (under) Expenditures:	\$5,498	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	277.97%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$131,853	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$391	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Woodville Township and Road & Bridge **County:** GREENE

Population: 422 **Equalized Assessed Valuation:** \$4,243,454 **Unit Code:** 031/120/01

Appropriation or Budget: \$131,480 **Accounting Method:** Cash

Employees: Full Time: Part Time: 9 **Salaries Paid:** \$32,671

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$120,502	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$286	\$900	\$164
Revenue Collected During FY 00:	\$87,549	\$101,034	\$95,852
Expenditures During FY 00:	\$104,075	\$89,290	\$82,564
Per Capita Revenue:	\$207	\$837	\$153
Per Capita Expenditures:	\$247	\$861	\$129
Revenues over (under) Expenditures:	-\$16,526	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	99.90%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$103,976	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$246	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Woosung Township and Road & Bridge **County:** OGLE

Population: 345 **Equalized Assessed Valuation:** \$7,217,030 **Unit Code:** 071/250/01

Appropriation or Budget: \$17,646 **Accounting Method:** Cash

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$5,035

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$33,396	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$97	\$900	\$164
Revenue Collected During FY 00:	\$31,944	\$101,034	\$95,852
Expenditures During FY 00:	\$39,203	\$89,290	\$82,564
Per Capita Revenue:	\$93	\$837	\$153
Per Capita Expenditures:	\$114	\$861	\$129
Revenues over (under) Expenditures:	-\$7,259	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	66.67%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$26,137	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$76	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Worth Township and Road & Bridge **County:** COOK

Population: 157,000 **Equalized Assessed Valuation:** \$2,191,760,954 **Unit Code:** 016/290/01

Appropriation or Budget: \$4,434,694 **Accounting Method:** Modified Accrual

Employees: Full Time: 30 Part Time: 21 **Salaries Paid:** \$820,379

Data Category: TOWNSHIPS **Fiscal Year End:** 2/28/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$2,426,774	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$15	\$156	\$100
Revenue Collected During FY 00:	\$2,785,488	\$549,926	\$254,032
Expenditures During FY 00:	\$2,528,005	\$524,190	\$234,870
Per Capita Revenue:	\$18	\$127	\$89
Per Capita Expenditures:	\$16	\$117	\$80
Revenues over (under) Expenditures:	\$257,483	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	106.18%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$2,684,257	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$17	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$150,000	\$100,396	\$
Per Capita Debt:	\$1	\$12	\$
General Obligation Debt over EAV:	0.01%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Wrights Township and Road & Bridge **County:** GREENE

Population: 346 **Equalized Assessed Valuation:** \$8,033,412 **Unit Code:** 031/130/01

Appropriation or Budget: \$106,445 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 3 **Salaries Paid:** \$20,270

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 3

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$57,108	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$165	\$900	\$164
Revenue Collected During FY 00:	\$73,120	\$101,034	\$95,852
Expenditures During FY 00:	\$85,589	\$89,290	\$82,564
Per Capita Revenue:	\$211	\$837	\$153
Per Capita Expenditures:	\$247	\$861	\$129
Revenues over (under) Expenditures:	-\$12,469	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	52.16%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$44,639	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$129	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Wyanet Township and Road & Bridge **County:** BUREAU

Population: 1,450 **Equalized Assessed Valuation:** \$14,443,626 **Unit Code:** 006/250/01

Appropriation or Budget: \$314,184 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 10 **Salaries Paid:** \$31,964

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$266,494	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$184	\$156	\$100
Revenue Collected During FY 00:	\$220,631	\$549,926	\$254,032
Expenditures During FY 00:	\$183,417	\$524,190	\$234,870
Per Capita Revenue:	\$152	\$127	\$89
Per Capita Expenditures:	\$126	\$117	\$80
Revenues over (under) Expenditures:	\$37,214	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	165.58%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$303,708	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$209	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Wyoming Township and Road & Bridge **County:** LEE

Population: 1,123 **Equalized Assessed Valuation:** \$20,938,732 **Unit Code:** 052/220/01

Appropriation or Budget: \$220,204 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 16 **Salaries Paid:** \$40,972

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$149,992	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$134	\$156	\$100
Revenue Collected During FY 00:	\$180,159	\$549,926	\$254,032
Expenditures During FY 00:	\$183,407	\$524,190	\$234,870
Per Capita Revenue:	\$160	\$127	\$89
Per Capita Expenditures:	\$163	\$117	\$80
Revenues over (under) Expenditures:	-\$3,248	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	81.13%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$148,791	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$132	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$121,505	\$100,396	\$
Per Capita Debt:	\$108	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Wysox Township and Road & Bridge **County:** CARROLL

Population: 1,650 **Equalized Assessed Valuation:** \$17,749,365 **Unit Code:** 008/130/01

Appropriation or Budget: \$151,222 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 1 **Salaries Paid:** \$41,559

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 3

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$213,463	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$129	\$900	\$164
Revenue Collected During FY 00:	\$143,761	\$101,034	\$95,852
Expenditures During FY 00:	\$125,292	\$89,290	\$82,564
Per Capita Revenue:	\$87	\$837	\$153
Per Capita Expenditures:	\$76	\$861	\$129
Revenues over (under) Expenditures:	\$18,469	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	185.11%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$231,932	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$141	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Wythe Township and Road & Bridge **County:** HANCOCK

Population: 282 **Equalized Assessed Valuation:** \$5,238,166 **Unit Code:** 034/250/01

Appropriation or Budget: \$67,390 **Accounting Method:** Cash With Assets

Employees: Full Time: 7 Part Time: 1 **Salaries Paid:** \$22,522

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$50,873	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$180	\$900	\$164
Revenue Collected During FY 00:	\$66,722	\$101,034	\$95,852
Expenditures During FY 00:	\$67,388	\$89,290	\$82,564
Per Capita Revenue:	\$237	\$837	\$153
Per Capita Expenditures:	\$239	\$861	\$129
Revenues over (under) Expenditures:	-\$666	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	74.50%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$50,207	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$178	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Xenia Township and Road & Bridge **County:** CLAY

Population: 700 **Equalized Assessed Valuation:** \$3,886,840 **Unit Code:** 013/120/01

Appropriation or Budget: \$151,717 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 10 **Salaries Paid:** \$17,715

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$101,318	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$145	\$900	\$164
Revenue Collected During FY 00:	\$71,216	\$101,034	\$95,852
Expenditures During FY 00:	\$66,045	\$89,290	\$82,564
Per Capita Revenue:	\$102	\$837	\$153
Per Capita Expenditures:	\$94	\$861	\$129
Revenues over (under) Expenditures:	\$5,171	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	161.24%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$106,489	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$152	\$881	\$187
Total Reserved Funds:	\$46,811	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Yates Township and Road & Bridge **County:** MCLEAN
Population: 375 **Equalized Assessed Valuation:** \$9,024,233 **Unit Code:** 064/310/01
Appropriation or Budget: \$65,287 **Accounting Method:** Cash With Assets
Employees: Full Time: 1 Part Time: 8 **Salaries Paid:** \$16,854
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$89,025	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$237	\$900	\$164
Revenue Collected During FY 00:	\$52,435	\$101,034	\$95,852
Expenditures During FY 00:	\$40,996	\$89,290	\$82,564
Per Capita Revenue:	\$140	\$837	\$153
Per Capita Expenditures:	\$109	\$861	\$129
Revenues over (under) Expenditures:	\$11,439	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	245.06%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$100,464	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$268	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Yellowhead Township and Road & Bridge **County:** KANKAKEE
Population: 2,378 **Equalized Assessed Valuation:** \$37,768,712 **Unit Code:** 046/170/01
Appropriation or Budget: \$288,820 **Accounting Method:** Cash
Employees: Full Time: 3 Part Time: 7 **Salaries Paid:** \$61,201
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$506,349	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$213	\$156	\$100
Revenue Collected During FY 00:	\$322,325	\$549,926	\$254,032
Expenditures During FY 00:	\$298,273	\$524,190	\$234,870
Per Capita Revenue:	\$136	\$127	\$89
Per Capita Expenditures:	\$125	\$117	\$80
Revenues over (under) Expenditures:	\$24,052	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	195.59%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$583,401	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$245	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$53,000	\$100,396	\$
Per Capita Debt:	\$22	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	York Township and Road & Bridge			County:	CARROLL
Population:	1,900	Equalized Assessed Valuation:	\$20,657,000	Unit Code:	008/140/01
Appropriation or Budget:	\$415,146	Accounting Method:	Cash With Assets		
Employees:	Full Time: 5	Part Time:	13	Salaries Paid:	\$62,048
Data Category:	TOWNSHIPS			Fiscal Year End:	3/31/00
Data Range:	Appropriations Greater Than 200,000			Blended Component Units Included:	1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$517,474	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$272	\$156	\$100
Revenue Collected During FY 00:	\$247,672	\$549,926	\$254,032
Expenditures During FY 00:	\$186,574	\$524,190	\$234,870
Per Capita Revenue:	\$130	\$127	\$89
Per Capita Expenditures:	\$98	\$117	\$80
Revenues over (under) Expenditures:	\$61,098	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	262.90%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$490,499	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$258	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: York Township and Road & Bridge **County:** CLARK

Population: 621 **Equalized Assessed Valuation:** \$5,349,035 **Unit Code:** 012/150/01

Appropriation or Budget: \$129,400 **Accounting Method:** Cash

Employees: Full Time: Part Time: 11 **Salaries Paid:** \$10,041

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$96,703	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$156	\$900	\$164
Revenue Collected During FY 00:	\$73,847	\$101,034	\$95,852
Expenditures During FY 00:	\$57,923	\$89,290	\$82,564
Per Capita Revenue:	\$119	\$837	\$153
Per Capita Expenditures:	\$93	\$861	\$129
Revenues over (under) Expenditures:	\$15,924	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	194.44%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$112,627	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$181	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$312	\$7,348	\$
Per Capita Debt:	\$1	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: York Township and Road & Bridge **County:** DUPAGE

Population: 125,181 **Equalized Assessed Valuation:** \$4,152,417,102 **Unit Code:** 022/090/01

Appropriation or Budget: \$4,162,850 **Accounting Method:** Modified Accrual

Employees: Full Time: 38 Part Time: 18 **Salaries Paid:** \$1,596,906

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$3,019,488	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$24	\$156	\$100
Revenue Collected During FY 00:	\$3,415,307	\$549,926	\$254,032
Expenditures During FY 00:	\$3,323,859	\$524,190	\$234,870
Per Capita Revenue:	\$27	\$127	\$89
Per Capita Expenditures:	\$27	\$117	\$80
Revenues over (under) Expenditures:	\$91,448	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	93.59%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$3,110,936	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$25	\$169	\$112
Total Reserved Funds:	\$23,701	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Yorktown Township and Road & Bridge **County:** HENRY

Population: 515 **Equalized Assessed Valuation:** \$7,739,786 **Unit Code:** 037/240/01

Appropriation or Budget: \$194,225 **Accounting Method:** Cash With Assets

Employees: Full Time: 7 Part Time: 5 **Salaries Paid:** \$19,356

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$140,530	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$273	\$900	\$164
Revenue Collected During FY 00:	\$71,609	\$101,034	\$95,852
Expenditures During FY 00:	\$43,329	\$89,290	\$82,564
Per Capita Revenue:	\$139	\$837	\$153
Per Capita Expenditures:	\$84	\$861	\$129
Revenues over (under) Expenditures:	\$28,280	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	389.60%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$168,810	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$328	\$881	\$187
Total Reserved Funds:	\$183,000	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Young America Township and Road & Bridge **County:** EDGAR

Population: 849 **Equalized Assessed Valuation:** \$12,513,391 **Unit Code:** 023/150/01

Appropriation or Budget: \$181,125 **Accounting Method:** Cash

Employees: Full Time: 8 Part Time: **Salaries Paid:** \$45,910

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$209,280	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$247	\$900	\$164
Revenue Collected During FY 00:	\$193,381	\$101,034	\$95,852
Expenditures During FY 00:	\$184,677	\$89,290	\$82,564
Per Capita Revenue:	\$228	\$837	\$153
Per Capita Expenditures:	\$218	\$861	\$129
Revenues over (under) Expenditures:	\$8,704	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	118.04%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$217,984	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$257	\$881	\$187
Total Reserved Funds:	\$72,974	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Young Hickory Township and Road & Bridge **County:** FULTON

Population: 800 **Equalized Assessed Valuation:** \$3,436,368 **Unit Code:** 029/260/01

Appropriation or Budget: \$50,304 **Accounting Method:** Cash

Employees: Full Time: Part Time: 1 **Salaries Paid:** \$8,655

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$32,243	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$40	\$900	\$164
Revenue Collected During FY 00:	\$61,143	\$101,034	\$95,852
Expenditures During FY 00:	\$47,190	\$89,290	\$82,564
Per Capita Revenue:	\$76	\$837	\$153
Per Capita Expenditures:	\$59	\$861	\$129
Revenues over (under) Expenditures:	\$13,953	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	97.89%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$46,196	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$58	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$19,255	\$7,348	\$
Per Capita Debt:	\$24	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Zanesville Township and Road & Bridge **County:** MONTGOMERY

Population: 445 **Equalized Assessed Valuation:** \$10,132,357 **Unit Code:** 068/190/01

Appropriation or Budget: \$139,300 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 8 **Salaries Paid:** \$28,232

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$100,888	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$227	\$900	\$164
Revenue Collected During FY 00:	\$138,121	\$101,034	\$95,852
Expenditures During FY 00:	\$125,129	\$89,290	\$82,564
Per Capita Revenue:	\$310	\$837	\$153
Per Capita Expenditures:	\$281	\$861	\$129
Revenues over (under) Expenditures:	\$12,992	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	91.01%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$113,880	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$256	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Zif Township and Road & Bridge **County:** WAYNE

Population: 120 **Equalized Assessed Valuation:** \$2,758,288 **Unit Code:** 096/200/01

Appropriation or Budget: \$51,083 **Accounting Method:** Cash With Assets

Employees: Full Time: 10 Part Time: **Salaries Paid:** \$9,062

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$59,157	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$493	\$900	\$164
Revenue Collected During FY 00:	\$30,207	\$101,034	\$95,852
Expenditures During FY 00:	\$31,516	\$89,290	\$82,564
Per Capita Revenue:	\$252	\$837	\$153
Per Capita Expenditures:	\$263	\$861	\$129
Revenues over (under) Expenditures:	-\$1,309	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	183.55%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$57,848	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$482	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: County:
Population: Equalized Assessed Valuation: Unit Code:
Appropriation or Budget: Accounting Method:
Employees: Full Time: Part Time: Salaries Paid:
Data Category: Fiscal Year End:
Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$132,522"/>	<input type="text" value="\$577,886"/>	<input type="text" value="\$310,513"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$5"/>	<input type="text" value="\$156"/>	<input type="text" value="\$100"/>
Revenue Collected During FY 00:	<input type="text" value="\$1,067,840"/>	<input type="text" value="\$549,926"/>	<input type="text" value="\$254,032"/>
Expenditures During FY 00:	<input type="text" value="\$1,140,070"/>	<input type="text" value="\$524,190"/>	<input type="text" value="\$234,870"/>
Per Capita Revenue:	<input type="text" value="\$43"/>	<input type="text" value="\$127"/>	<input type="text" value="\$89"/>
Per Capita Expenditures:	<input type="text" value="\$46"/>	<input type="text" value="\$117"/>	<input type="text" value="\$80"/>
Revenues over (under) Expenditures:	<input type="text" value="- \$72,230"/>	<input type="text" value="\$25,736"/>	<input type="text" value="\$26,475"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="5.29%"/>	<input type="text" value="158.86%"/>	<input type="text" value="134.20%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$60,292"/>	<input type="text" value="\$614,119"/>	<input type="text" value="\$333,098"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$2"/>	<input type="text" value="\$169"/>	<input type="text" value="\$112"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$48,574"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$100,396"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$12"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.03%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$27,586"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$2"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$8,932"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$7,777"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$1"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$1,155"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="5.21%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$32,098"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$2"/>	<input type="text" value="\$"/>



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Zuma Township and Road & Bridge **County:** ROCK ISLAND

Population: 930 **Equalized Assessed Valuation:** \$16,661,253 **Unit Code:** 081/180/01

Appropriation or Budget: \$131,312 **Accounting Method:** Cash

Employees: Full Time: 10 Part Time: 1 **Salaries Paid:** \$12,565

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$92,790	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$100	\$900	\$164
Revenue Collected During FY 00:	\$53,194	\$101,034	\$95,852
Expenditures During FY 00:	\$43,037	\$89,290	\$82,564
Per Capita Revenue:	\$57	\$837	\$153
Per Capita Expenditures:	\$46	\$861	\$129
Revenues over (under) Expenditures:	\$10,157	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	239.21%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$102,947	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$111	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$